AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE  J		PAGES
	A PERFORMAN SAME	A DECLICITION DE LA CELLOS	250	NO		[O (If arm!)	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE I	. NU.	5. PROJECT N	NO.(11 applica	anie)	
0009	04-Sep-2001						
	E FA5240	7. ADMINISTERED BY (If other	an item 6)	CODE [	<u> </u>		
36 CONS/CC - F64133 UNIT 14040 BLDG 17000 ANDERSEN AFB		See Item 6					
APO AP, GU 96543-4040							
				9A. AMENDMENT OF SOLICITATION NO. F64133-01-R-0012			
			X	19-Jun-200		<del> </del>	
					OF CONTRACT		О.
CORF	EVON BALL CO.			10B. <b>DATE</b> ì	D (SEE ITEM 1.	3)	
CODE	FACILITY CODE	S TO AMENDMENTS OF SOLICE	<del></del>	ZIONS			
	<del></del>	····	$\overline{}$		V in mot and		
X The above numbered solicitation is amended as set forth in It			ш	is extended,	x is not exte	omiou.	
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in the	he solicitation or as amended by one of the acknowledging receipt of this amendment	e toll	owing methods ich copy of the	offer submitted		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a referen	copies of the document; (b) By a	ment numbers. FAILURE OF YOUR AC	. on ea CKN(	OWLEDGMEN	IT TO BE		
RECEIVED AT THE PLACE DESIGNATED FOR THE R	ECEIPT OF OFFERS PRIOR T	O THE HOUR AND DATE SPECIFIED	'AM C	Y RESULT IN	THE		
REJECTION OF YOUR OFFER. If by virtue of this amend	dment you desire to change an of	fer already submitted, such change may b	be ma	de by telegram	or letter,		
provided each telegram or letter makes reference to the solic	citation and this amendment, and	is received prior to the opening hour and	date	specified.		····	<del></del>
12. ACCOUNTING AND APPROPRIATION DATA (IF	f required)		_				<u></u>
13. THIS ITEM IT MODIFI	1 APPLIES ONLY TO MOI IES THE CONTRACT/ORI	DIFICATIONS OF CONTRACTS/ODER NO. AS DESCRIBED IN ITE	ORD M 14	ERS.			
A.THIS CHANGE ORDER IS ISSUED PURSUANT					DE IN THE		
CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO	THE AUTHORITY OF FAR 43.103	ANG 3(B).	GES (such as o	changes in payin	ng	
C.THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT T	O AUTHORITY OF:					
D.OTHER (Specify type of modification and authorit	ty)						
E. IMPORTANT: Contractor is not,	is required to sign this d			pies to the iss			
14. DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.)		tion headings, including solicitation	n/cor	ntract subject	matter		
Change Transition Period from 01 March 02 to 0	2 March 02.						
Please remove the old and replace with this attac							
No other changes have been made to this solicita			<b>.</b>	4 1.404	the a==== / :	dicata\	
NOTE: There are nine (9) amendments issued/pound should be referred to as amendment 0001.	osted as of this date. An Please reference the Stan	enaments 0001 & 0002 posted dard Form 30, Block 2, for the c	on 1 orre	ot amendme	ะ แเอ same (dup ent number.	ліса(е)	
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10	A, as heretofore changed, remains unchar	nged a	and in full force	and effect.	ata o	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CON	ITRA	CTING OFF	ICER (Type or p	STC &	P
		MATT DEBACK / COLUMN AND STATES OF AMER		Co.		6C. DATE S	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMER	LA		'	JO. DATES	MUNED
		BY MACON THE SAME	<u>مح</u>			04-Sep-200	01
(Signature of person authorized to sign)		(Signature of Contracting Off	ticer)	<u> </u>	L	Ди.	

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

## **CONTINUATION SHEET** REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE F64133-01-R-0012-0009 OF 29 2 NAME OF OFFEROR OR CONTRACTOR **SECTION SF 1449 CONTINUATION SHEET** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001 1.00 Lot Telephone Inside/Outside Plant FFP - Transition Period **Q1 M**ar 02 thru 31 Mar 02 Purchase Request Number: F7SCM110730100 SIGNAL CODE A **NET AMT**

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002 12.00 Months

Basic Contract Period

FFP - Performance Period: 1 Apr 02 - 31 Mar 03

To provide telephone inside and outside plant operation and maintenance services in accordance with the attached Statement of Work (SOW) as described in Section J, Attachment J-1.

NET AMT